

SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

Re: ELIE VALERIUS
20 41ST. ST.
IRVINGTON, NJ 07111

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024
Chapter 13 Case # 20-22439**

RECEIPTS AS OF 01/01/2024

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/13/2021	\$260.00	7376838000	03/01/2021	\$2,100.00	7484315000
03/29/2021	\$2,100.00	7555648000	04/29/2021	\$2,100.00	7630577000
05/27/2021	\$2,100.00	7697475000	06/29/2021	\$2,100.00	7772365000
08/03/2021	\$2,100.00	7855198000	09/03/2021	\$2,100.00	7925359000
10/12/2021	\$2,100.00	8005875000	11/03/2021	\$2,100.00	8060770000
11/30/2021	\$2,100.00	8112874000	01/03/2022	\$2,100.00	8178953000
01/31/2022	\$2,100.00	8241202000	03/01/2022	\$2,100.00	8308193000
04/04/2022	\$2,100.00	8380330000	05/17/2022	\$2,100.00	8473051000
07/06/2022	\$2,100.00	8572184000	08/05/2022	\$2,100.00	8633780000
09/02/2022	\$2,100.00	8685153000	09/08/2022	\$2,100.00	8697137000
09/09/2022	\$2,100.00	8699308000	09/30/2022	\$2,100.00	8733592000
11/02/2022	\$2,100.00	8803636000	11/30/2022	\$2,100.00	8853299000
01/03/2023	\$2,100.00	8912040000	01/31/2023	\$2,100.00	8968322000
03/03/2023	\$2,100.00	9035162000	04/03/2023	\$2,100.00	9088135000
05/03/2023	\$2,100.00	9147217000	06/07/2023	\$2,100.00	9210462000
07/03/2023	\$2,100.00	9255367000	07/27/2023	\$2,100.00	9295258000
09/05/2023	\$2,100.00	9361678000	10/04/2023	\$2,100.00	9415780000
11/13/2023	\$2,100.00	9478099000	12/11/2023	\$2,100.00	9526407000
Total Receipts: \$73,760.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$73,760.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
COMMUNITY LOAN SERVICING LLC	04/19/2021	\$97.79	868,332	05/17/2021	\$87.02	870,242
	06/21/2021	\$86.72	872,032	06/21/2021	\$6.82	872,032
	07/19/2021	\$88.12	873,841	07/19/2021	\$6.93	873,841
	08/16/2021	\$102.00	875,525	08/16/2021	\$8.02	875,525
	09/20/2021	\$90.85	877,247	09/20/2021	\$7.15	877,247
	10/18/2021	\$90.63	879,030	10/18/2021	\$12.03	879,030
	11/17/2021	\$91.59	880,731	11/17/2021	\$12.16	880,731

Chapter 13 Case # 20-22439

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	12/13/2021	\$91.59	882,361	12/13/2021	\$12.16	882,361
	01/10/2022	\$91.59	884,017	01/10/2022	\$12.16	884,017
	02/14/2022	\$91.59	885,702	02/14/2022	\$12.16	885,702
	03/14/2022	\$91.59	887,413	03/14/2022	\$12.16	887,413
	04/18/2022	\$93.04	889,093	04/18/2022	\$12.35	889,093
	05/16/2022	\$93.04	890,816	05/16/2022	\$12.35	890,816
	06/20/2022	\$93.04	892,483	06/20/2022	\$12.35	892,483
	08/15/2022	\$93.04	895,782	08/15/2022	\$12.35	895,782
NATIONSTAR MORTGAGE LLC						
	12/12/2022	\$16.17	901,842	01/09/2023	\$91.11	903,341
	01/09/2023	\$14.24	903,341	02/13/2023	\$91.11	904,839
	02/13/2023	\$12.09	904,839	03/13/2023	\$91.11	906,466
	03/13/2023	\$12.09	906,466	04/17/2023	\$91.11	908,017
	04/17/2023	\$12.09	908,017	05/15/2023	\$91.11	909,695
	05/15/2023	\$12.09	909,695	06/12/2023	\$90.14	911,147
	06/12/2023	\$11.96	911,147	07/17/2023	\$74.08	912,668
	07/17/2023	\$9.83	912,668	08/14/2023	\$90.14	914,197
	08/14/2023	\$11.96	914,197	09/18/2023	\$90.15	915,681
	09/18/2023	\$11.96	915,681	10/16/2023	\$90.14	917,202
	10/16/2023	\$11.96	917,202	11/13/2023	\$88.70	918,627
	11/13/2023	\$11.77	918,627			
PC7, LLC						
	04/19/2021	\$1,856.04	868,977	05/17/2021	\$1,651.56	870,842
	06/21/2021	\$1,645.76	872,660	07/19/2021	\$1,672.45	874,421
	08/16/2021	\$1,935.82	876,124	09/20/2021	\$1,724.28	877,883
	10/18/2021	\$1,720.00	879,625	11/17/2021	\$1,738.30	881,329
	12/13/2021	\$1,738.30	882,955	01/10/2022	\$1,738.30	884,608
	02/14/2022	\$1,738.30	886,326	03/14/2022	\$1,738.30	888,022
	04/18/2022	\$1,765.74	889,755	05/16/2022	\$1,765.74	891,432
	06/20/2022	\$1,765.74	893,148	08/15/2022	\$1,765.74	896,398
	12/12/2022	\$306.88	902,780	12/12/2022	\$688.00	902,780
	01/09/2023	\$1,729.15	904,275	02/13/2023	\$1,729.15	905,823
	03/13/2023	\$1,729.15	907,428	04/17/2023	\$1,729.15	909,047
	05/15/2023	\$1,729.15	910,613	06/12/2023	\$1,710.85	912,105
	07/17/2023	\$1,405.89	913,618	07/17/2023	\$350.00	913,618
	08/14/2023	\$1,710.85	915,128	09/18/2023	\$1,710.86	916,627
	10/16/2023	\$1,710.85	918,097	11/13/2023	\$1,683.41	919,538
SANTANDER CONSUMER USA						
	04/19/2021	\$163.32	869,097	05/17/2021	\$145.32	870,949
	06/21/2021	\$144.81	872,776	07/19/2021	\$147.16	874,525
	08/16/2021	\$170.34	876,229	09/20/2021	\$151.72	878,006
	10/18/2021	\$151.35	879,736	11/17/2021	\$152.96	881,433
	12/13/2021	\$152.96	883,069	01/10/2022	\$152.96	884,717
	02/14/2022	\$152.96	886,437	03/14/2022	\$152.96	888,131
	04/18/2022	\$155.37	889,867	05/16/2022	\$155.37	891,539
	06/20/2022	\$155.37	893,260	08/15/2022	\$155.37	896,493
	12/12/2022	\$27.00	902,880	01/09/2023	\$152.15	904,380
	02/13/2023	\$152.15	905,927	03/13/2023	\$152.15	907,526
	04/17/2023	\$152.15	909,142	05/15/2023	\$152.15	910,700
	06/12/2023	\$150.54	912,187	07/17/2023	\$123.71	913,706
	08/14/2023	\$150.54	915,203	09/18/2023	\$150.54	916,724
	10/16/2023	\$150.54	918,171	11/13/2023	\$148.13	919,616

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			4,229.94	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	11,076.80	100.00%	11,076.80	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00

Chapter 13 Case # 20-22439

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0002	NATIONSTAR MORTGAGE LLC	MORTGAGE ARRI	7,025.00	100.00%	2,557.01	4,467.99
0003	ERC/ENHANCED RECOVERY CORP	UNSECURED	0.00	100.00%	0.00	0.00
0005	PERFECTION COLLECTION	UNSECURED	0.00	100.00%	0.00	0.00
0006	SANTANDER CONSUMER USA	VEHICLE SECURI	11,731.64	100.00%	4,270.17	7,461.47
0007	U.S. DEPARTMENT OF EDUCATION	UNSECURED	122,206.20	100.00%	0.00	122,206.20
0010	T MOBILE/T-MOBILE USA INC	UNSECURED	2,151.52	100.00%	0.00	2,151.52
0011	TOWNSHIP OF IRVINGTON	SECURED	0.00	100.00%	0.00	0.00
0012	ABELINO CANTU	UNSECURED	0.00	100.00%	0.00	0.00
0013	ANGELICA CANTU	UNSECURED	0.00	100.00%	0.00	0.00
0014	CAROL AUGUSTE	UNSECURED	0.00	100.00%	0.00	0.00
0015	ISAAC DOMINGO	UNSECURED	0.00	100.00%	0.00	0.00
0016	JUNETTE APOLLON	UNSECURED	0.00	100.00%	0.00	0.00
0017	LUCOS DE LA CRUZ	UNSECURED	0.00	100.00%	0.00	0.00
0018	MARIE ROSE NADEL	UNSECURED	0.00	100.00%	0.00	0.00
0019	MAURA FLORES	UNSECURED	0.00	100.00%	0.00	0.00
0020	MAXI AVANSON	UNSECURED	0.00	100.00%	0.00	0.00
0021	MAXI CHRISNADELLE	UNSECURED	0.00	100.00%	0.00	0.00
0022	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0023	PC7, LLC	SECURED	133,326.90	100.00%	48,529.11	84,797.79
0024	NATIONSTAR MORTGAGE LLC	(NEW) MTG Agree	888.00	100.00%	294.96	593.04
0025	PC7, LLC	ADMINISTRATIVI	1,038.00	100.00%	1,038.00	0.00

Total Paid: \$71,995.99

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$73,760.00 - Paid to Claims: \$56,689.25 - Admin Costs Paid: \$15,306.74 = Funds on Hand: \$3,864.01

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.